

REQUEST FOR QUOTATIONS			THIS RFQ <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1	OF PAGES 9
1. REQUEST NO. SPM760-05-Q-0098	2. DATE ISSUED 2004 OCT 28	3. REQUISITION/PURCHASE REQUEST NO. 0010736685	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1		RATING DOC9	
5. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Barbara Lowry, PMCMAAJ PHONE: (614) 692-3306 FAX: (614) 692-3028 E-mail: Barbara.Lowry@dla.mil			6. DELIVER BY (Date) Deliver within 90 days ADO			
			7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)			
			9. DESTINATION a. NAME OF CONSIGNEE See Schedule			
			b. STREET ADDRESS			
8. TO:			c. CITY			
			d. STATE			
			e. ZIP CODE			
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5 ON OR BEFORE CLOSE OF BUSINESS (Date) 2004 NOV 15		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.				
11. SCHEDULE (Include applicable Federal, State and local taxes)						

See attached schedule to complete quote information.

Quoter must also complete the following:

- a. Quotation is valid for 90 days from date specified in Block 10 above unless otherwise indicated: _____ .
- b. Prices quoted are:
- ☐ Contained in Commercial Catalog or Published Price List No. _____ dated _____
page _____.
- ☐ Contained in Internal Price List No. _____ dated _____, which may be examined at
our facility.
- ☐ Commercial sales of comparable quantities: Quantity _____ ; Price _____ ;
Customer _____.
- ☐ Other (provide basis) _____.
- c. FOB Point: ☐ Destination
- ☐ Origin Shipping Point (City, State) _____
- d. If delivery period shown in Block 6 is unacceptable, provide best possible delivery: _____.
- e. Remittance Address (Name, Street, City, State, ZIP): Same as Block 13 unless otherwise indicated below:

f. Vendor FAX Number: Vendor Toll-Free Number: Vendor E-mail:

12. DISCOUNT FOR PROMPT PAYMENT		a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
					NUMBER	PERCENTAGE
NOTE: Additional provisions and representations <input checked="" type="checkbox"/> are <input type="checkbox"/> are not attached.						
13. NAME AND ADDRESS OF QUOTER				14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION
a. NAME OF QUOTER CAGE				16. SIGNER		b. TELEPHONE AREA CODE
b. STREET ADDRESS						
c. COUNTY						
d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type of Print)		NUMBER	

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PROCUREMENT HISTORY FOR NSN: 4820012861833

STOCK BUYS:					
TYPE	CAGE	CONTRACT NUMBER	QUANTITY	UNIT COST	AWD DATE
STK	5X892	SPM76003P8364	003245	0.43041	09/30/03
STK	5X892	SPM76003P5552	005025	0.35000	07/11/03
STK	5X892	SPM76003P5440	013509	0.34741	07/08/03
STK	5X892	SPM76003P2058	026074	0.37415	04/01/03
STK	5X892	SP076002VC366	009576	0.43000	08/05/02

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SECTION B

PR: 0010736685
NSN: 4820-01-286-1833

ITEM DESCRIPTION:

SEAT, VALVE.

DRAWING CITED IS SUBJECT TO EXPORT-CONTROL REGULATIONS AND DISTRIBUTION IS LIMITED TO THOSE CONTRACTORS QUALIFIED TO RECEIVE RESTRICTED DRAWINGS AS LISTED ON THE CERTIFIED CONTRACTORS ACCESS LIST (CCAL). APPLICATION MUST BE MADE ON DD FORM 2345, 'MILITARY CRITICAL TECHNICAL DATA AGREEMENT'. COPIES OF THIS FORM ARE AVAILABLE AT THE WORLD WIDE WEB ADDRESS HTTP://WWW.DLIS.DLA.MIL/JCP OR BY WRITING TO:

UNITED STATES/CANADA JOINT CERTIFICATION OFFICE
DEFENSE LOGISTICS INFORMATION SERVICE
FEDERAL CENTER
74 WASHINGTON AVE, NORTH
BATTLE CREEK, MI 49017-3084

CONTRACTS WILL BE AWARDED ONLY TO THOSE CONTRACTORS APPEARING ON THE CCAL PRIOR TO AN AWARD.

'CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS.'

FULL AND OPEN COMPETITION APPLY

I/A/W DRAWING NR DD-98752-88115030
BASIC
AMEND NR B DTD 1996 SEP 13
TYPE NUMBER:

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010736685	0001	22074	EA	\$ _____	\$ _____

DELIVER FOB: See Clause
QTY VARIANCE: PLUS See Clause MINUS See Clause
INSP/ACCEP POINT: See Clause

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SECTION B

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 012: PRES MTHD = 31: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
UNIT CONT = XX: OPI = 0:
INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - No special marking
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A
DATED 4090

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

PARCEL POST/FREIGHT ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001
US

NON-MILSTRIP
PROJ

* * * * *

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A04D01 52.204-9C06 DSCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004) Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at http://dibbs.dsccl.dla.mil/refs/provclauses . Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual solicitation/award shall govern.		E46D00 52.246-9C00 ADDENDUM TO DFARS 252.246-7000, MATERIAL INSPECTION AND RECEIVING REPORT (JUN 2004) DSCC When submitting a Material Inspection and Receiving Report, DD Form 250, electronically through Wide Area Workflow (WAWF-RA), contractors must print and provide a copy of the DD Form 250 with the material shipment.			
A04D02 52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC: Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.		E46D01 52.246-9C01 INSPECTION AT ORIGIN (JUN 2001) DSCC (c) Inspection Points: SUPPLIES () (Vendor Fill-in) Same as Offeror Applicable to CLIN(s): _____ (Vendor Fill-in) () (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) _____ (Vendor Fill-in) _____ (Vendor Fill-in) _____ (Vendor Fill-in) Applicable to CLIN(s): _____ (Vendor Fill-in)			
SECTION B B04D01 52.204-9C03 DSCC WEB SITE (JUL 2004) DSCC The DSCC Part 52 - Solicitation Provisions and Contract Clauses is available on the Internet via the DSCC Web Site at http://dibbs.dsccl.dla.mil/refs/provclauses/ . Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm		PACKAGING () (Vendor Fill-in) Same as Offeror Applicable to CLIN(s): _____ (Vendor Fill-in) () (Vendor Fill-in) Same as above () (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) _____ (Vendor Fill-in) _____ (Vendor Fill-in) _____ (Vendor Fill-in) Applicable to CLIN(s): _____ (Vendor Fill-in)			
SECTION D D11C01 52.211-9008 BAR CODING REQUIREMENTS FOR DIRECT VENDOR DELIVERY (DVD) SHIPMENTS DD FORM 250/250C/COMMERCIAL PACKING LIST (FEB 2004) DLAD D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC D11D04 52.211-9C17 PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000) DSCC D11D07 52.211-9C20 SHIPPER'S DECLARATION FOR DANGEROUS GOODS (FEB 2004) DSCC D46D03 52.246-9C41 PACKAGING AND MARKING REQUIREMENTS (FEB 2004) DSCC Packaging and marking requirements for items being procured shall be accomplished as stated herein (See Section B). The items identified in Section B shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1D and Marked in accordance with MIL-STD-129P.		E46D02 52.246-9C02 ACCEPTANCE AT ORIGIN (NOV 1995) DSCC E46D10 52.246-9C10 WARRANTY - ACCEPTANCE OF SUPPLIES (FEB 2004) DSCC E46D13 52.246-9C13 SUBSTITUTION OF ITEM AFTER AWARD (JAN 1999) DSCC E46D27 52.246-9C30 DOCUMENTATION OF PART NUMBER CHANGE (JUN 1997) DSCC The offeror certifies that the part number (P/N) requested in the Request for Quotation (RFQ) has been changed from CAGE - _____ (Vendor Fill-in), P/N _____ (Vendor Fill-in) to P/N _____ (Vendor Fill-in) and that this is a part number change only. Reason for change is _____ (Vendor Fill-in)			
SECTION E E04D01 52.204-9C01 RECORDS RETENTION REQUIREMENTS (JUN 1980) DSCC E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR E46A18 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984) FAR E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS E46C03 52.246-9004 PRODUCT VERIFICATION TESTING (JUN 1998) DLAD		SECTION F F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR (b) The permissible variation shall be limited to: % (Percent) Increase % (Percent) Decrease This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the CONTINUED ON NEXT PAGE			

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quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.				I04B03	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK		
				PRODUCT	(APR 1992)	DFARS		
				I04B04	252.204-7004	ALTERNATE A (NOV 2003) DFARS		
F11A07	52.211-17	DELIVERY OF EXCESS QUANTITIES	(SEP 1989)	I11A01	52.211-5	MATERIAL REQUIREMENTS (AUG 2000)		
FAR				FAR				
F42A02	52.242-15	STOP-WORK ORDER	(AUG 1989)	FAR				
				I11A02	52.211-15	DEFENSE PRIORITY AND ALLOCATION		
				REQUIREMENT	(SEP 1990)	FAR		
F42A05	52.242-17	GOVERNMENT DELAY OF WORK	(APR 1984)	I11C01	52.211-9000	GOVERNMENT SURPLUS MATERIAL		
FAR				(APR 2002)	DLAD			
F47A03	52.247-34	F.O.B. DESTINATION	(NOV 1991)	(c) With respect to the surplus material being offered, the Offeror represents that:				
FAR				(1) The material is new, unused, and not of such age or so deteriorated as to impair its usefulness or safety.				
F47A07	52.247-52	CLEARANCE AND DOCUMENTATION		() Yes () No (Vendor Fill-in). The material conforms to the technical requirements cited in the solicitation (e.g., Contractor and Government Entity (CAGE) code and part number, specification, etc.).				
REQUIREMENTS -- SHIPMENTS TO DOD AIR OR WATER TERMINAL				() Yes () No (Vendor Fill-in). The material conforms to the revision letter/number, if any is cited.				
TRANSSHIPMENT POINTS	(APR 1984)	FAR		() Yes () No () Unknown (Vendor Fill-in)				
F47A10	52.247-58	LOADING, BLOCKING, AND BRACING OF		If no, the revision offered does not affect form, fit, function, or interface. () Yes () No				
FREIGHT CAR SHIPMENTS	(APR 1984)	FAR		() Unknown. The material was manufactured by:				
F47D01	52.247-9C02	SHIPPING INSTRUCTIONS (DOMESTIC)		Name _____				
(MAY 2002)	DSCC			Address _____				
SECTION H				(Vendor Fill-in)				
H23B01	252.223-7001	HAZARD WARNING LABELS	(DEC 1991)	(Vendor Fill-in)				
DFARS				(Vendor Fill-in)				
(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.				(2) The Offeror currently possesses the material.				
				() Yes () No. If no, the Offeror must attach or forward to the Contracting Officer an explanation as to how the offered quantities will be secured. If yes, the Offeror purchased the material from a Government selling agency or other source.				
MATERIAL				() Yes () No. If yes, provide the information below:				
(If None, Insert 'None.')				Government Selling Agency _____				
_____				(Vendor Fill-in)				
ACT				Contract Number _____				
_____				(Vendor Fill-in)				
_____				Contract Date (Month/Year) _____				
_____				(Vendor Fill-in)				
MATERIAL				Other Source _____				
(If None, Insert 'None.')				(Vendor Fill-in)				
_____				Address _____				
_____				(Vendor Fill-in)				
ACT				Date Acquired (Month/Year) _____				
_____				(Vendor Fill-in)				
_____				(3) The material has been altered or modified.				
_____				() Yes () No (Vendor Fill-in)				
_____				If yes, the Offeror must attach or forward to the Contracting Officer a complete description of the alterations or modifications.				
MATERIAL				(4) The material has been reconditioned. () Yes				
(If None, Insert 'None.')				() No. (Vendor Fill-in). If yes, (i) the price offered includes the cost of reconditioning/refurbishment. () Yes () No (Vendor Fill-in); and (ii) the Offeror must attach or forward to the Contracting Officer a complete description of any work done or to be done, including the components to be replaced and the applicable rebuild standard.				
_____				The material contains cure-dated components. () Yes				
_____				() No (Vendor Fill-in). If yes, the price includes replacement of cure-dated components. () Yes () No (Vendor Fill-in)				
ACT				(5) The material has data plates attached. () Yes				
_____				() No (Vendor Fill-in). If yes, the Offeror must state below all information contained thereon, or forward a copy or facsimile of the data plate to the Contracting Officer.				
_____				(6) The offered material is in its original package.				
_____				() Yes () No (Vendor Fill-in). (If yes, the Offeror has stated below all original markings and data cited on the package; or has attached or forwarded to the Contracting Officer a copy or facsimile of original package markings.)				
MATERIAL				Contract Number _____				
(If None, Insert 'None.')				(Vendor Fill-in)				
_____				NSN _____				
_____				(Vendor Fill-in)				
ACT				Cage Code _____				
_____				(Vendor Fill-in)				
SECTION I				CONTINUED ON NEXT PAGE				
I04A05	52.204-7	CENTRAL CONTRACT REGISTRATION	(OCT 2003)					
FAR								
I04B02	252.204-7002	PAYMENT FOR SUBLINE ITEMS NOT						
SEPARATELY PRICED	(DEC 1991)	DFARS						

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<p>Part Number _____ (Vendor Fill-in)</p> <p>Other Markings/Data _____ (Vendor Fill-in)</p> <p>(7) The Offeror has supplied this same material (National Stock Number) to the Government before. () Yes () No (Vendor Fill-in). If yes, (i) the material being offered is from the same original Government contract number as that provided previously. () Yes () No; and (ii) state below the Government Agency and contract number under which the material was previously provided: Agency/Contract Number _____ (Vendor Fill-in)</p> <p>(8) The material is manufactured in accordance with a specification or drawing. () Yes () No. If yes, (i) the specification/drawing is in the possession of the Offeror. () Yes () No (Vendor Fill-in); and (ii) the Offeror has stated the applicable information below, or forwarded a copy or facsimile to the Contracting Officer. () Yes () No (Vendor Fill-in) Specification/Drawing Number _____ (Vendor Fill-in)</p> <p>Revision (if any) _____ (Vendor Fill-in)</p> <p>Date _____ (Vendor Fill-in)</p> <p>(9) The material has been inspected for correct part number and for absence of corrosion or any obvious defects. () Yes () No. If yes, (i) Material has been re-preserved. () Yes () No (Vendor Fill-in); (ii) Material has been repackaged. () Yes () No (Vendor Fill-in); (iii) Percentage of material that has been inspected is _____ % (Vendor Fill-in) and/or number of items inspected is _____ (Vendor Fill-in); and (iv) a written report was prepared. () Yes () No (Vendor Fill-in). If yes, the Offeror has attached it or forwarded it to the Contracting Officer. () Yes () No (Vendor Fill-in)</p> <p>(d) The Offeror agrees that in the event of award and notwithstanding the provisions of the solicitation, inspection and acceptance of the surplus material will be performed at source or destination subject to all applicable provisions for source or destination inspection.</p> <p>(e) The Offeror has attached or forwarded to the Contracting Officer one of the following, to demonstrate that the material being offered was previously owned by the Government (Offeror check which one applies): () (Vendor Fill-in) For national or local sales, conducted by sealed bid, spot bid or auction methods, a solicitation/Invitation For Bid and corresponding DRMS Form 1427, Notice of Award, Statement and Release Document. () (Vendor Fill-in) For DRMS Commercial Venture (CV) Sales, the shipment receipt/delivery pass document and invoices/receipts used by the original purchaser to resell the material. () (Vendor Fill-in) For DRMS Recycling Control Point (RCP) term sales, the statement of account or billing document. () (Vendor Fill-in) For property sold under the exchange or sale regulation, conducted by sealed bid, auction or retail methods, a solicitation/Invitation for Bid and corresponding DRMS Form 1427. () (Vendor Fill-in) When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings and data, including NSN, Commercial and Government Entity (CAGE) code and part number, and original contract number. (This information has already been provided in paragraph (c)(6) of this clause. () Yes () No. () (Vendor Fill-in) When none of the above are available, other information to demonstrate that the offered material was previously owned by the Government. Describe and/or attach. _____ (Vendor Fill-in) _____ Vendor Fill-in)</p> <p>(f) This clause only applies to offers of Government surplus material. Offers of commercial surplus,</p>	<p>manufacturer's overruns, residual inventory resulting from terminated Government contracts, and any other material that meets the technical requirements in the solicitation but was not previously owned by the Government will be evaluated in accordance with the provision at 52.217-9002.</p> <p>I11C02 52.211-9002 PRIORITY RATING (MAR 2000) DLAD</p> <p>I15A05 52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR</p> <p>I22A21 52.222-29 NOTIFICATION OF VISA DENIAL (JUN 2003) FAR</p> <p>I23A01 52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997) FAR</p> <p>(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.</p> <p>Material _____ (Vendor Fill-in)(If none, insert 'None')</p> <p>Identification No. _____ (Vendor Fill-in)</p> <p>I23A09 52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001) FAR</p> <p>Warning _____</p> <p>Contains (or manufactured with, if applicable) * _____</p> <p>(Vendor Fill-in), a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.</p> <p>* The Contractor shall insert the name of the substance(s).</p> <p>I23C01 52.223-9000 MATERIAL SAFETY DATA SHEETS AND HAZARD WARNING LABELS (MAR 1992) DLAD</p> <p>I25A05 52.225-14 INCONSISTENCY BETWEEN ENGLISH VERSION AND TRANSLATION OF CONTRACT (FEB 2000) FAR</p> <p>I25B22 252.225-7033 WAIVER OF UNITED KINGDOM LEVIES (APR 2003) DFARS</p> <p>I32A01 52.232-1 PAYMENTS (APR 1984) FAR</p> <p>I32A06 52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR</p> <p>I32A08 52.232-11 EXTRAS (APR 1984) FAR</p> <p>I32A22 52.232-25 PROMPT PAYMENT (OCT 2003) FAR</p> <p>I32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR</p> <p>I32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS</p> <p>I33A01 52.233-1 DISPUTES (JUL 2002) FAR</p> <p>I33A03 52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR</p> <p>I33C01 52.233-9001 DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD</p> <p>(c) If you wish to opt out of this clause, check here () (Vendor Fill-in).</p> <p>I39C01 52.239-9000 Y2K COMPLIANCE NOTICE (JUN 2002) DLAD</p> <p>CONTINUED ON NEXT PAGE</p>				

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I42A07	52.242-12	REPORT OF SHIPMENT (REPSHIP)			
(JUN 2003)	FAR		CONTINUED ON NEXT PAGE		
I43A01	52.243-1	CHANGES -- FIXED PRICE (AUG 1987)			
FAR					
I43B01	252.243-7001	PRICING OF CONTRACT MODIFICATIONS			
(DEC 1991)	DFARS				
I44A05	52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS			
(JUL 2004)	FAR				
I46A17	52.246-23	LIMITATION OF LIABILITY (FEB 1997)			
FAR					
I47B02	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA			
(MAY 2002)	DFARS				
I47B05	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA			
(MAR 2000)	ALT III (MAR 2000)	DFARS			
I48A01	52.248-1	VALUE ENGINEERING (FEB 2000)	FAR		
I48D01	52.248-9C01	CONFIGURATION CONTROL - ENGINEERING			
CHANGES, DEVIATIONS AND WAIVERS (OCT 2000)		DSCC			
I49A01	52.249-1	TERMINATION FOR CONVENIENCE OF THE			
GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984)		FAR			
I52A01	52.252-2	CLAUSES INCORPORATED BY REFERENCE			
(FEB 1998)	FAR				
<p>This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):</p> <p>http://www.dla.mil/j-3/j-336/icps.htm</p>					
I52A02	52.252-6	AUTHORIZED DEVIATIONS IN CLAUSES			
(APR 1984)	FAR				
<p>(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.</p> <p>(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.</p>					
I53A01	52.253-1	COMPUTER GENERATED FORMS (JAN 1991)			
FAR					

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SECTION K					
K09B02 252.209-7002 DISCLOSURE OF OWNERSHIP OR CONTROL BY A FOREIGN GOVERNMENT (SEP 1994) DFARS					
K25B04 252.225-7031 SECONDARY ARAB BOYCOTT OF ISRAEL (APR 2003) DFARS					
K25B07 252.225-7042 AUTHORIZATION TO PERFORM (APR 2003) DFARS					
SECTION L					
L11A03 52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990) FAR					
As cited on the front page of this solicitation.					
L17C02 52.217-9003 MANUFACTURING OR PRODUCTION INFORMATION (FEB 1996) DLAD					
L19C01 52.219-9001 SET-ASIDES OF ACQUISITIONS OF ITEMS LISTED IN THE SCHEDULE OF PRODUCTS MADE IN FEDERAL PENAL AND CORRECTIONAL INSTITUTIONS (JUN 2002) DLAD					
L33C01 52.233-9000 AGENCY PROTESTS (SEP 1999) DLAD					
L52A01 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998) FAR					
This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es): http://www.dla.mil/j-3/j-336/icps.htm					
L52A02 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS (APR 1984) FAR					
(a) The use in this solicitation of any Federal Acquisitin regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the date of the provision.					
(b) The use in this solicitation of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.					
SECTION M					
M08C01 52.208-9001 ACQUISITION OF FEDERAL PRISION INDUSTRIES ITEMS (JUN 2002) DLAD					
M11C01 52.211-9003 CONDITIONS FOR EVALUATION OF OFFERS OF GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAD					
M13C01 52.213-9000 QUANTITY BREAK (JUL 1999) DLAD					
Quantity Range Unit Price					
_____(Vendor Fill-in)					
_____(Vendor Fill-in)					
_____(Vendor					
Fill-in)					